

VENDOR PAYMENTS
Finance and Administration
FEBRUARY 2012

Vendor Name	Description	Amount Paid
1099 Pro Inc	Data Processing	7,100.00
10th Judicial Dist. Children's Advocacy	Grants and Subsidies	24,514.29
12th Judicial District Drug Court Fndtn	Grants and Subsidies	3,975.52
21st Drug Court Inc	Grants and Subsidies	4,115.83
23rd District Judicial Advocates Inc	Grants and Subsidies	20,918.93
27th Judicial Drug Task Force	Grants and Subsidies	2,626.56
A T & T Corp	Communications	1,318,744.85
A To Z Marketing Inc	Printing and Duplicating	25.60
Abuse Alternatives Inc.	Grants and Subsidies	6,893.26
ACL Services Ltd	Data Processing	5,600.00
Acroprint Time Recorder Co.	Supplies and Materials	57.39
Alfred Williams & Company	Maint. & Repairs	18,126.00
Allison Signs & Marketing	Supplies and Materials	505.38
American Assoc Of St Service Commissions	Prof Services Third Party	4,717.00
American Paper & Twine Co	Supplies and Materials	7,481.52
American Paper & Twine Co	Data Processing	40.59
Anderson County Government	Grants and Subsidies	3,876.69
Apex & Robert E Lee Moving & Storage Com	Prof Services Third Party	2,280.00
Appalachia Habitat For Humanity	Grants and Subsidies	16,876.00
Applied Geographics Inc	Data Processing	18,798.00
Aps Healthcare	Administrative Fees	1,087,410.56
At & T	Communications	3,131.69
At & T Pro-Club	Communications	6,231.62
At & Tpro Center	Communications	104,751.30
AT&T Datacomm Inc	Equipment	8,827.99
AT&T Mobility	Communications	5,451.97
Avalon Center	Grants and Subsidies	21,402.39
Avtex Solutions Llc DbA Avtex	Maint. & Repairs	14,400.00
Avtex Solutions Llc DbA Avtex	Supplies and Materials	2,082.00
Benton County Sheriffs Office	Grants and Subsidies	18,750.00
Black Childrens Institute Of Tennessee	Grants and Subsidies	6,363.31
Blackbox Network Services Inc	Maint. & Repairs	14,437.50
Blackbox Network Services Inc	Supplies and Materials	130,599.04
Blackbox Network Services Inc	Equipment	32,681.18
Blackbox Network Services Inc	Data Processing	694.29
Bledsoe County Trustee	Grants and Subsidies	15,000.00
Blue Cross-Blue Shield	Administrative Fees	1,770,271.08
Blue Cross-Blue Shield	Insurance Expenses	60,953.32
Blue Cross-Blue Shield	Insurance Expenses	47,061.45
Blue Cross-Blue Shield	Insurance Expenses	48,131.70
Blue Cross-Blue Shield	Insurance Expenses	747.36
Blue Cross-Blue Shield	Insurance Expenses	25,331.14
Blue Cross-Blue Shield	Insurance Expenses	24,341.63
Blue Cross-Blue Shield	Insurance Expenses	5,458,909.36
Blue Cross-Blue Shield	Insurance Expenses	3,636,961.32
Blue Cross-Blue Shield	Insurance Expenses	362,739.78
Blue Cross-Blue Shield	Insurance Expenses	636,835.99
Blue Cross-Blue Shield	Insurance Expenses	754,291.77
Blue Cross-Blue Shield	Insurance Expenses	4,804.39
Blue Cross-Blue Shield	Insurance Expenses	1,087,539.63
Blue Cross-Blue Shield	Insurance Expenses	567,757.60
Blue Cross-Blue Shield	Insurance Expenses	241,898.33
Blue Cross-Blue Shield	Insurance Expenses	504,101.57

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Finance and Administration
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Blue Cross-Blue Shield	Insurance Expenses	269,100.39
Blue Cross-Blue Shield	Insurance Expenses	2,050.86
Blue Cross-Blue Shield	Insurance Expenses	5,965,412.76
Blue Cross-Blue Shield	Insurance Expenses	3,553,745.79
Blue Cross-Blue Shield	Insurance Expenses	509,642.51
Blue Cross-Blue Shield	Insurance Expenses	865,641.07
Blue Cross-Blue Shield	Insurance Expenses	729,631.70
Blue Cross-Blue Shield	Insurance Expenses	20,179.88
Blue Cross-Blue Shield	Insurance Expenses	1,637,253.52
Blue Cross-Blue Shield	Insurance Expenses	793,729.46
Blue Cross-Blue Shield	Insurance Expenses	242,669.10
Blue Cross-Blue Shield	Insurance Expenses	550,193.65
Blue Cross-Blue Shield	Insurance Expenses	272,762.16
Blue Cross-Blue Shield	Insurance Expenses	3,992.39
Blue Cross-Blue Shield	Insurance Expenses	1,481,953.29
Blue Cross-Blue Shield	Insurance Expenses	829,909.72
Blue Cross-Blue Shield	Insurance Expenses	151,544.11
Blue Cross-Blue Shield	Insurance Expenses	144,614.99
Blue Cross-Blue Shield	Insurance Expenses	125,502.26
Blue Cross-Blue Shield	Insurance Expenses	5.61
Blue Cross-Blue Shield	Insurance Expenses	424,026.41
Blue Cross-Blue Shield	Insurance Expenses	265,066.22
Blue Cross-Blue Shield	Insurance Expenses	103,444.61
Blue Cross-Blue Shield	Insurance Expenses	65,402.75
Blue Cross-Blue Shield	Insurance Expenses	30,075.16
Blue Cross-Blue Shield	Insurance Expenses	11.06
Blue Cross-Blue Shield	Insurance Expenses	154,080.48
Blue Cross-Blue Shield	Insurance Expenses	1,776.41
Blue Cross-Blue Shield	Insurance Expenses	182,913.37
Blue Cross-Blue Shield	Insurance Expenses	135,225.28
Bradley County Trustee	Grants and Subsidies	9,038.51
Bridges Of Williamson County	Grants and Subsidies	4,735.71
Bridges Usa, Inc	Grants and Subsidies	1,366.40
Brown Armstrong Accountancy Corporation	Training	4,500.00
Business Resource Solutions	Data Processing	1,135.00
Ca Inc	Data Processing	2,952,480.00
Call One Inc	Supplies and Materials	985.80
Campbell County Childrens Ctr	Grants and Subsidies	6,966.11
Campbell County Trustee	Grants and Subsidies	7,961.36
Caremark	Insurance Expenses	12,436,468.49
Caremark	Insurance Expenses	8,064,226.35
Caremark	Insurance Expenses	1,695,766.40
Caremark	Insurance Expenses	2,383,265.45
Caremark	Insurance Expenses	1,643,789.02
Caremark	Insurance Expenses	50,928.43
CaremarkPCS Health, LLC	Administrative Fees	260,813.18
Case Management	Grants and Subsidies	4,247.87
Catholic Charities Of East Tn	Grants and Subsidies	3,308.80
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	10,040.70
Cdw Government Inc	Data Processing	62.00
Cease Inc	Grants and Subsidies	16,733.16
Centerstone Of Tennessee Inc	Grants and Subsidies	2,656.22
CenturyLink	Communications	471.46

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FEBRUARY 2012

Vendor Name	Description	Amount Paid
Change Is Possible, Inc	Grants and Subsidies	3,085.66
Child & Family Tennessee	Grants and Subsidies	23,402.72
Child Advocacy Center Of The	Grants and Subsidies	12,537.92
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	8,540.94
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	6,256.63
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	2,522.43
Children & Family Services Inc	Grants and Subsidies	4,563.94
Childrens Advocacy Center of	Grants and Subsidies	5,065.71
Children's Advocacy Center of Sullivan C	Grants and Subsidies	7,552.66
Childrens Advocacy Ctr Of Hamilton Cnty	Grants and Subsidies	6,645.22
Childrens Center Of The Cumberlands	Grants and Subsidies	9,204.91
Ciber Incorporated	Data Processing	349,586.88
Cigna Healthcare	Administrative Fees	2,136,110.33
Cigna Healthcare	Insurance Expenses	4,483,316.63
Cigna Healthcare	Insurance Expenses	6,518,887.22
Cigna Healthcare	Insurance Expenses	837,005.48
Cigna Healthcare	Insurance Expenses	427,963.72
Cigna Healthcare	Insurance Expenses	735,991.41
Cigna Healthcare	Insurance Expenses	7,550.00
Cigna Healthcare	Insurance Expenses	754,186.58
Cigna Healthcare	Insurance Expenses	855,289.21
Cigna Healthcare	Insurance Expenses	182,232.27
Cigna Healthcare	Insurance Expenses	101,133.70
Cigna Healthcare	Insurance Expenses	59,579.57
Cigna Healthcare	Insurance Expenses	3,352.41
Cigna Healthcare	Insurance Expenses	7,428,278.28
Cigna Healthcare	Insurance Expenses	4,497,518.50
Cigna Healthcare	Insurance Expenses	1,055,435.99
Cigna Healthcare	Insurance Expenses	537,546.64
Cigna Healthcare	Insurance Expenses	210,915.34
Cigna Healthcare	Insurance Expenses	20,397.57
Cigna Healthcare	Insurance Expenses	1,082,643.98
Cigna Healthcare	Insurance Expenses	744,036.79
Cigna Healthcare	Insurance Expenses	184,943.33
Cigna Healthcare	Insurance Expenses	151,903.37
Cigna Healthcare	Insurance Expenses	55,233.15
Cigna Healthcare	Insurance Expenses	593.07
Cigna Healthcare	Insurance Expenses	4,705,056.04
Cigna Healthcare	Insurance Expenses	2,621,969.05
Cigna Healthcare	Insurance Expenses	603,235.14
Cigna Healthcare	Insurance Expenses	363,087.64
Cigna Healthcare	Insurance Expenses	285,167.18
Cigna Healthcare	Insurance Expenses	8,999.08
Cigna Healthcare	Insurance Expenses	717,626.68
Cigna Healthcare	Insurance Expenses	972,988.07
Cigna Healthcare	Insurance Expenses	258,396.52
Cigna Healthcare	Insurance Expenses	267,987.77
Cigna Healthcare	Insurance Expenses	165,864.57
Cigna Healthcare	Insurance Expenses	3,611.21
Cigna Healthcare	Insurance Expenses	104.09
Cigna Healthcare	Insurance Expenses	126,197.87
Cigna Healthcare	Insurance Expenses	244.35
Cigna Healthcare	Insurance Expenses	47,215.13

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Finance and Administration
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	0.99
Cigna Healthcare	Insurance Expenses	56,067.39
Cintas Document Management	Prof Services Third Party	178.88
Citibank (South Dakota) Na	Travel	83,118.48
Citibank (South Dakota) Na	Printing and Duplicating	10,339.05
Citibank (South Dakota) Na	Utilities and Fuel	1,427.15
Citibank (South Dakota) Na	Communications	9,908.99
Citibank (South Dakota) Na	Maint. & Repairs	60,587.08
Citibank (South Dakota) Na	Prof Services Third Party	143,922.25
Citibank (South Dakota) Na	Supplies and Materials	991,903.96
Citibank (South Dakota) Na	Rentals and Insurance	1,653.82
Citibank (South Dakota) Na	Motor Vehicle Operation	126,317.07
Citibank (South Dakota) Na	Grants and Subsidies	311.22
Citibank (South Dakota) Na	Inventory	54,691.79
Citibank (South Dakota) Na	Equipment	79.98
Citibank (South Dakota) Na	Highway Construction	371.78
Citibank (South Dakota) Na	Training	85,506.91
Citibank (South Dakota) Na	Data Processing	18,409.79
City Of Bristol	Grants and Subsidies	16.27
City Of Cleveland	Grants and Subsidies	18,697.55
City Of Dyersburg	Grants and Subsidies	1,053.63
City Of Jackson	Grants and Subsidies	36,815.14
City Of Kingsport	Grants and Subsidies	30,501.55
City Of Knoxville	Grants and Subsidies	15,547.50
City Of LaFollette	Grants and Subsidies	5,863.72
City Of Memphis	Grants and Subsidies	5,245.00
City Of Ripley	Grants and Subsidies	4,558.43
City Of Spring Hill	Grants and Subsidies	2,961.50
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	8,863.32
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	2,747.88
Coffee County Drug Court Foundation Inc	Grants and Subsidies	16,555.33
Coin Phone Management Co	Communications	6,808.00
Comcast	Utilities and Fuel	231.79
Comcast	Communications	116.95
Community Health Clinic	Grants and Subsidies	16,057.55
Community Rehabilitation Agencies Of Tn	Supplies and Materials	32,281.00
Community Rehabilitation Agencies Of Tn	Rentals and Insurance	2,397.30
Cook Systems International Inc	Prof Services Third Party	1,128.00
Cook Systems International Inc	Data Processing	68,459.73
County Of Franklin	Grants and Subsidies	1,833.00
County Of McMinn	Grants and Subsidies	2,507.99
Craigs Firearm Supply Inc	Supplies and Materials	568.20
Cricket Communications Inc	Prof Services Third Party	64.00
Cs Business Systems, Inc	Data Processing	248.00
Cumberland County Trustee	Grants and Subsidies	7,575.23
Damien Nethery	Travel	134.42
DataSpan Inc	Data Processing	6,444.00
Deborah J Gibson	Travel	138.18
Dekalb County Trustee	Grants and Subsidies	10,757.99
Dell Marketing LP	Data Processing	95,851.46
Delta Dental Plan Of Tennessee	Insurance Premiums	1,971,677.20
Dlt Solutions Inc	Data Processing	8,651.83
Domestic Violence Program Inc.	Grants and Subsidies	22,686.79

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FEBRUARY 2012

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Double R Construction LLC	Maint. & Repairs	46,778.00
Esri Inc	Data Processing	59,964.92
Ewing Moving Service Inc	Prof Services Third Party	1,512.00
Exchange Club Family Ctr Of the Mid Sou	Grants and Subsidies	18,465.36
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	32,997.48
Families In Crisis Inc	Grants and Subsidies	11,304.29
Family & Children'S Service	Grants and Subsidies	9,117.46
Family Resource Agency Inc.	Grants and Subsidies	16,288.13
Fayette Cares	Grants and Subsidies	2,246.25
Fedex	Communications	256.69
Fifty Forward Inc	Grants and Subsidies	11,260.03
First Tennessee Human Resource Agency	Grants and Subsidies	5,904.04
Florence Crittenton Agency	Grants and Subsidies	3,308.80
Fort Dearborn Life Insurance Co.	Administrative Fees	22,574.97
Fort Dearborn Life Insurance Co.	Insurance Premiums	831,278.18
Frontier	Communications	44.57
Frontier Health Inc	Grants and Subsidies	9,318.19
Girls Incorporated Of Chattanooga	Grants and Subsidies	11,037.56
Gtsi Corp.	Data Processing	10,303.26
Hamblen County Trustee	Grants and Subsidies	5,070.31
Hamilton County Trustee	Grants and Subsidies	23,442.79
Hands On Nashville	Grants and Subsidies	2,309.26
Haven House, Inc.	Grants and Subsidies	9,691.57
Haven Of Hope	Grants and Subsidies	22,419.87
Haworth Inc	Supplies and Materials	2,662.50
Heritage Place Partners Llc	Rentals and Insurance	440.00
Homesafe Of Sumner Wilson Robertson	Grants and Subsidies	24,458.74
Hosse & Hosse Safe & Lock Co	Supplies and Materials	30.00
Ibm Corporation	Data Processing	669,114.20
Iron Mountain Off-Site Data Protection	Data Processing	15,437.47
Johnson County Safe Haven Inc	Grants and Subsidies	8,546.37
Juniors House Inc	Grants and Subsidies	3,713.38
Kbm Enterprises Inc	Data Processing	294,017.19
Knox County Head Start	Grants and Subsidies	47,902.22
Lake Front Office Park Llc	Rentals and Insurance	2,903.68
Layer 3 Communications	Data Processing	372,348.14
Legal Aid Of East Tennessee	Grants and Subsidies	13,646.93
Legal Aid Society Of Middle Tennessee	Grants and Subsidies	19,378.02
Lexis-Nexis	Prof Services Third Party	971.00
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	677.50
Liberty Communications Inc	Supplies and Materials	69.00
Liberty Communications Inc	Data Processing	744.00
LightSquared LP	Communications	3,720.75
LINC Government Services LLC	Maint. & Repairs	159,475.99
Lincoln County Trustee	Grants and Subsidies	5,000.00
Lockheed Martin Desktop Solutions Inc	Prof Services Third Party	10,027.50
Loretto Telephone Co Inc	Communications	44.73
Madison County Trustee	Grants and Subsidies	5,622.04
Magellan Behavioral Health	Administrative Fees	528,440.29
Magellan Health Services	Insurance Expenses	3,024.00
Magellan Health Services	Insurance Expenses	240.00
Magellan Health Services	Insurance Expenses	45.00
Magellan Health Services	Insurance Expenses	34.58

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Finance and Administration
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	22,591.95
Magellan Health Services	Insurance Expenses	2,684.71
Magellan Health Services	Insurance Expenses	115,129.27
Magellan Health Services	Insurance Expenses	43,300.73
Magellan Health Services	Insurance Expenses	1,978.00
Magellan Health Services	Insurance Expenses	7,974.00
Magellan Health Services	Insurance Expenses	10,286.96
Magellan Health Services	Insurance Expenses	126.00
Magellan Health Services	Insurance Expenses	296,766.85
Magellan Health Services	Insurance Expenses	86,757.90
Magellan Health Services	Insurance Expenses	6,390.00
Magellan Health Services	Insurance Expenses	2,385.00
Magellan Health Services	Insurance Expenses	9,676.87
Magellan Health Services	Insurance Expenses	225.00
Magellan Health Services	Insurance Expenses	62,883.96
Magellan Health Services	Insurance Expenses	26,462.36
Magellan Health Services	Insurance Expenses	1,939.50
Magellan Health Services	Insurance Expenses	7,816.73
Magellan Health Services	Insurance Expenses	6,412.62
Magellan Health Services	Insurance Expenses	292,139.45
Magellan Health Services	Insurance Expenses	130,481.80
Magellan Health Services	Insurance Expenses	19,771.40
Magellan Health Services	Insurance Expenses	2,142.00
Management Solutions Group Llc	Prof Services Third Party	999.00
Martha O'Bryan Center Inc	Grants and Subsidies	16,590.52
Matthew Walker Health Center	Grants and Subsidies	4,203.41
Maury Cnty Ctr Against Domstic Violence	Grants and Subsidies	12,497.23
Medamerica Insurance Co	Insurance Premiums	79,953.06
Mediation Services Of Putnam Co.	Grants and Subsidies	2,421.32
Medicopy Services Inc	Prof Services Third Party	20.00
Memphis Child Advocacy Center	Grants and Subsidies	4,025.82
Memphis Teacher Residency	Grants and Subsidies	30,961.46
Memphis Tomorrow	Grants and Subsidies	8,468.48
Metro Nashville & Davidson County	Rentals and Insurance	65,301.61
Metro Nashville & Davidson County	Grants and Subsidies	71,919.27
Microstrategy Services Corp	Data Processing	355,708.61
Monroe County Health Council	Grants and Subsidies	2,083.33
Morning Star Sanctuary Inc	Grants and Subsidies	8,255.86
Murfreesboro Housing Authority	Grants and Subsidies	29,564.57
MVS Solutions Inc	Data Processing	52,448.00
Nashville Childrens Alliance Inc	Grants and Subsidies	10,960.24
Nashville Office Interiors	Maint. & Repairs	12,915.00
Nashville Office Interiors	Prof Services Third Party	1,080.00
Nashville Office Interiors	Supplies and Materials	1,955.52
Nashville State Community College	Data Processing	35,244.70
New Horizons CLC of Nashville	Training	69.00
Nic Usa, Inc	Data Processing	62,135.00
Northwest Safeline	Grants and Subsidies	11,754.60
Oaks Building Owner	Rentals and Insurance	210.50
Oasis Center Inc	Grants and Subsidies	3,244.00
Océ Imagistics Inc	Rentals and Insurance	6,813.72
Oracle America Inc	Data Processing	281,460.35
Outfitter Satellite, Inc.	Communications	3,937.05

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Finance and Administration
FEBRUARY 2012

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Partnership For Families, Children & Adu	Grants and Subsidies	41,543.87
Pedigo Equities Lp (Springfield)	Rentals and Insurance	368.66
Performance Vistas, Inc.	Grants and Subsidies	9,307.41
Pomco Inc	Administrative Fees	150,852.50
Pomco Inc	Insurance Expenses	3,820,887.46
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	323.00
Pomeroy It Solutions Sales Co Inc	Equipment	47,220.00
Pomeroy It Solutions Sales Co Inc	Data Processing	90,075.10
Porter Leath Childrens Home	Grants and Subsidies	32,044.83
Presidio Networked Solutions	Equipment	8,011.20
Presidio Networked Solutions	Data Processing	15,957.74
Project Return Inc	Grants and Subsidies	4,127.97
Provident Life & Accident Ins Co	Insurance Premiums	677,925.85
Ricoh Production Print Solutions LLC	Data Processing	8,495.54
Rolling Hills Community Church Inc	Rentals and Insurance	64.94
Safespace/ Ccadv	Grants and Subsidies	17,691.88
Scott County Trustee	Grants and Subsidies	16,374.87
Scott County Women's Shelter	Grants and Subsidies	10,922.79
Sexual Assault Center of East Tennessee	Grants and Subsidies	46,398.48
Shelby County Government	Grants and Subsidies	126,497.82
South Central Communications Corp	Communications	89.10
Southeast Tennessee Legal Services	Grants and Subsidies	3,043.33
Sprint Solutions, Inc.	Communications	12,086.27
Standard Register Co	Data Processing	653.16
Staples Technology Solutions	Supplies and Materials	286.65
Staples Technology Solutions	Data Processing	6,322.78
Sungard Availability Services Lp	Data Processing	199,964.00
Systems Solutions Technologies LLC	Equipment	12,995.00
TDS Telecom Service Corporation	Communications	212.00
Technical Innovation,Llc	Data Processing	46,973.19
Tek Systems Inc	Data Processing	183,509.58
Tennessee Assoc Of Chiefs Of Police	Grants and Subsidies	35,840.01
Tennessee Board Of Regents	Grants and Subsidies	49,826,500.00
Tennessee Community Services Agency	Grants and Subsidies	15,678.35
Tennessee Foreign Language Institute	Prof Services Third Party	80.00
Tennessee Office Holdings Llc	Rentals and Insurance	365.00
Tennessee Sheriffs Association	Grants and Subsidies	49,979.57
Tennessee'S Community Assistance Corp	Grants and Subsidies	35,062.97
Tennsco	Maint. & Repairs	2,460.00
Tennsco	Supplies and Materials	15,790.32
The Genesis House	Grants and Subsidies	13,878.67
The Kid'S Place/ A Child Advocacy Center	Grants and Subsidies	4,245.86
The Kroger Co	Prof Services Third Party	25.00
The Sexual Assualt Center	Grants and Subsidies	27,876.17
The Shelter Inc	Grants and Subsidies	11,544.03
The Tennessean	Prof Services Third Party	1,098.00
Thomson Healthcare	Prof Services Third Party	30,000.00
Tn Chapter Of Children'S Advocacy Cntrs	Grants and Subsidies	13,021.84
TN Coalition to End Domestic & Sex Viole	Grants and Subsidies	78,732.83
Trustee Coffee County	Grants and Subsidies	1,917.91
Trustee Dyer County	Grants and Subsidies	10,566.95
Trustee Greene County	Grants and Subsidies	10,240.69
Trustee Knox County	Grants and Subsidies	145,137.41

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Finance and Administration
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Trustee Madison County	Grants and Subsidies	10,062.42
Trustee Marion County	Grants and Subsidies	6,047.70
Trustee Montgomery County	Grants and Subsidies	9,520.42
Trustee Of Lauderdale County	Grants and Subsidies	5,969.09
Trustee Of Lawrence County	Grants and Subsidies	6,348.29
Trustee Of Putnam County	Grants and Subsidies	4,777.15
Trustee Roane County	Grants and Subsidies	5,538.00
Trustee Rutherford County	Grants and Subsidies	11,777.13
Trustee Sevier County	Grants and Subsidies	3,477.44
Trustee Sullivan County	Grants and Subsidies	17,068.14
Trustee The Hartsville/ Trousdale	Grants and Subsidies	6,101.28
Twin Lakes Telephone Cooperative Corp	Communications	39.21
Union Security Insurance Company	Insurance Premiums	369,703.01
United Methodist Urban Ministries	Grants and Subsidies	8,766.63
University Of Tennessee	Grants and Subsidies	5,904.36
University Of Tennessee-Martin	Grants and Subsidies	804.26
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	2,167.33
Vanderbilt Center For Health Services	Grants and Subsidies	24,999.82
Verizon Wireless	Communications	329,197.14
Verizon Wireless	Data Processing	27,015.50
Victims To Victory Inc	Grants and Subsidies	11,649.77
Volunteer Behavioral Health Care System	Grants and Subsidies	12,162.00
Warren County Trustee	Grants and Subsidies	4,555.18
Weakley County Trustee	Grants and Subsidies	11,457.85
West Tennessee Legal Services	Grants and Subsidies	27,001.23
Williamson County Child Advocacy Center	Grants and Subsidies	3,607.01
Wilson County Government	Grants and Subsidies	6,079.02
Women Are Safe	Grants and Subsidies	13,046.15
Womens Resource And Rape Assis	Grants and Subsidies	42,772.20
Xerox Audio Visual Solutions	Maint. & Repairs	600.00
Xerox Audio Visual Solutions	Supplies and Materials	17,425.58
Xerox Audio Visual Solutions	Equipment	76,298.10
Xerox Audio Visual Solutions	Data Processing	2,825.73
Xerox Corporation	Data Processing	23,162.23
You Have The Power	Grants and Subsidies	3,536.86
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	2,330.38
Ywca Of Greater Memphis	Grants and Subsidies	17,974.00
Ywca Of Nashville & Middle Tennessee	Grants and Subsidies	25,002.28
Zycron Inc	Data Processing	99,756.47